

Final Invoice Approval Summary

Contract.....: 68HERH19D0033	Invoice Amount.....: 1,365.15
Delivery Order.....: 68HERH19F0406	
Invoice Number.....: 427.09-002	Suspensions: 0.00
Barcode.....: C0093879651	Net Invoice Amount.: 1,365.15
Date RTP-FC Recvd Inv: 01/23/2020	Potential Discount: 0.00
Vendor.....: EASTERN RESEARCH GROUP, INC.	Pay the Vendor.....: 1,365.15
Period of Performance: 11/30/2019-12/27/2019	Current Date.....: 01/28/2020
RTP-FC Payment Tech.: BRANDI KAIGLER-JACKSON	Tech's Phone.....: 919-541-1148
Approving Official....: ALICE YEH	

Lref	DCN	FY	Appro	Bud Org	PRC	Site Proj	Cost Org	BOC	Remaining Amt	Approved Amt
1	HE1114	19	TR2B	02D	000EC7	0296AN02	C010	2505	496,302.95	1,365.15

Your work has been processed. Thank you.
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